

OXC-0080
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27 October 1959

PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contract No. PR-8200 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted]
Darien, Connecticut

25X1A

The return address will read:

25X1A

[Redacted]
S. W. Station
Washington 24, D. C.

25X1A

25X1A

The inner envelope will be marked: "To be opened by [Redacted]
[Redacted] or [Redacted] only."

CONCURRENCES:

25X1A

- 1- PR- 8200
- 2- Security
- 3- Penname
- 4- Chrono

25X1A

[Redacted]
Contracting Officer, DPD

25X1A

[Redacted]
Security Officer, DPD

25X1A

[Redacted]
Comptroller, DPD